



A05-0064 02-04-03

Application Form

Matsushita Display Devices Company of America

Name of facility*

Matsushita Electronics Corporation of America

Name of parent company (if any)

1400 West Market Street

Street address

Street address (continued)

Troy, Ohio 45373

City/State/Zip code

Give us information about your contact person for the National Environmental Performance Track Program.

Name Mr./Mrs./Ms./Dr. Mr. John M. Cavese

Title Environmental Engineer

Phone (937) 440-6363

Fax (937) 440-6119

E-mail cavesej@mdda.panasonic.com

Facility/Company Website _____

* If you are applying for multiple facilities, you must call 1-888-339-PTRK(7875)

Why do we need this information?

EPA needs background information on your facility to evaluate your application.

What do you need to do?

- ♦ Provide background information on your facility.
- ♦ Identify your environmental requirements.

Section A

Tell us about your facility.

1 What do you do or make at your facility?

Manufacture of Cathode Ray Tubes (CRT) and Projection Ray Tubes (PRT) for the color television

2 List the North American Industrial Classification System (NAICS) codes that you use to classify business at your facility.

NAICS
334411 334412 _____

3 Does your company meet the Small Business Administration definition of a small business for your sector?

☐ Yes ☒ No

4 How many employees (full-time equivalents) currently work at your facility? If you checked "Yes" in question 3 and have fewer than 50 employees at your facility, then you are considered a "small facility" by the Performance Track Program.

- ☐ Fewer than 50
- ☐ 50-99
- ☐ 100-499
- ☐ 500-1,000
- ☒ More than 1,000

5 Complete the Environmental Requirements Checklist on pages 32-38 of the instructions and enclose it with your application.

0032

06/30/03

Section A, continued

Expiration Date:

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- 6 Optional: Is there anything else you would like to tell us about your facility? Do you participate in other voluntary programs at the local, tribal, State, or Federal level?

MDDA is registered to both the ISO 9000 and ISO 14001 standards. Compliance to the ISO standards is verified by annual external audits by a certified ISO registrar. Internal audits are also scheduled periodically throughout the year.

Why do we need this information?

Facilities need to have an operating Environmental Management System (EMS) that meets certain requirements.

What do you need to do?

- ♦ Confirm that your EMS meets the Performance Track requirements.
- ♦ Tell us if you have completed a self-assessment or have had a third-party assessment of your EMS.

Section B

Tell us about your EMS.

Read the EMS requirements on page 9-12 of instructions.
Tell us if your EMS meets these requirements for:

- | | | |
|----|--|---|
| 1 | Environmental policy _____ | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2 | Planning _____ | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 3 | Implementing and operation _____ | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 4 | Checking and corrective action _____ | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 5 | Management review _____ | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 6 | Have you done a comprehensive review of all activities conducted at your facility that could impact the environment? (i.e., have you done an aspect analysis?) | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 7 | Have you classified your aspects based on their potential harm to the environment, on community concerns, and/or on other objective factors? (i.e., have you determined your significant aspects?) | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 8 | When did you last update your aspect analysis? (mo/yr) | January 2002 |
| 9 | Have you completed at least one EMS cycle (plan-do-check-act)? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 10 | Did this cycle include both an EMS and a compliance audit? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 11 | Have you completed an objective self-assessment or third-party assessment of your EMS? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |

0032

06/30/03

If yes, what method of EMS assessment did you use?

Self-assessment

☐ GEMI

☐ CEMP

☒ Other Internal audits

OMB No. 2010-

Expiration Date:

Third-party assessment

☒ ISO 14001 Certification

☐ Other

Why do we need this information?

Facilities need to show that they are committed to improving their environmental performance. This means that you can describe past achievements and will make future commitments.

What do you need to do?

Refer to the Environmental Performance Table in the instructions to answer questions 1 and 2.

Section C

Tell us about your past achievements and future commitments.

Part 1 You must report past achievements for at least two environmental aspects, and you must choose these aspects from the Environmental Performance Table on pages 29-31 of the instructions. Please quantify each of your aspects using the units listed for that aspect in the Environmental PTrack Information Hotline at 1-888-339-PTRK.

Note to small facilities: If you are a small facility, you must report past achievements for only one environmental aspect.

First achievement

1 What aspect have you selected from the Table on page 29-31?	Hazardous Materials Use (Hydrofluoric Acid)	
2 What units are you using to quantify this aspect? (See Table, page 29-31.)	Tons	
	PAST	CURRENT
3 List the past annual quantity of the aspect (from two years ago) and the current annual quantity of the aspect (from the most recent year for which you have data).	181 tons	145 tons
4 What are the years for which you are reporting these quantities?	1999	2001
5 Estimate your past normalizing factor (Page 18 of the Instructions will help you calculate this.)	1.0	1.0
6 What is your normalizing factor based on (e.g., production, employment)?	The normalizing factor is based upon facility employment. Employee base is directly proportional to product manufacturing throughput.	

0032

OMB No. 2010-

06/30/03

Expiration Date:

<p>7 You reported an improvement in the quantity of the aspect in Question 3. How did you achieve this improvement?</p>	<p>The product line is conveyed through a 2-step acid wash (hydrofluoric acid). This is to ensure contamination free product as it leaves this section of the manufacturing line. The acid wash is replenished on a continuous cycle. Cycle time at step 1 has been increased from 5 to 6 days. Cycle time at step 2 has been increased from 24 to 30 hours.</p>
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Second achievement

1 What aspect have you selected from the Table on page 29-31?	Total Solid Waste (CRT Glass)	
2 What units are you using to quantify this aspect? (See Table, page 29-31.)	tons	
	PAST	CURRENT
3 List the past annual quantity of the aspect (from two years ago) and the current annual quantity of the aspect (from the most recent year for which you have data).	1,765 tons	1,144 tons
4 What are the years for which you are reporting these quantities?	1999	2001
5 Estimate your past normalizing factor (Page 18 of the Instructions will help you calculate this.)	1.0	1.0
6 What is your normalizing factor based on (e.g., production, employment)?	The normalizing factor is based upon facility employment. Employee base is directly proportional to product manufacturing throughput.	
7 You reported an improvement in the quantity of the aspect in Question 3. How did you achieve this improvement?	A recycling effort was identified in 1996 and begun in 1997. Separation of broken glass components has significantly impacted the amount of mixed/dirty glass that must be disposed of as waste. Glass sent for disposal costs \$55/ton vs a credit of \$50/ton for clean glass which can be recycled. Efforts to reduce the amount of hazardous waste glass disposed continue to reduce the amount of disposed of as solid (hazardous) waste.	

Part 2 You must make future commitments for at least four environmental aspects, and you must choose these aspects from the Environmental Performance Table on pages 29-31 of the Instructions. The aspects you select for your future commitments should be related to the objectives and targets in your EMS. Where possible, they also should be identified as having a significant environmental impact in your EMS. No more than two of your aspects can be from the same environmental category. If you're not sure how your objectives and targets fit into our aspects or whether your aspects are significant, call the PTrack Information Hotline at 1-888-339-PTRK.

Once you have chosen your four environmental aspects, then fill in all the necessary information for these aspects in the tables on pages 7-10 of this form. Please quantify each of your aspects using the units listed for that aspect in the Environmental Performance Table. Each table that you must fill in corresponds to one of the environmental aspects you have chosen.

0032

OMB No. 2010-

06/30/03

Expiration Date:

We will assume that your performance commitments are based on a constant production or employment level. If you would like to base your commitment on changing production or employment, please fill out optional questions 6a and 6b.

Note to small facilities: If you are a small facility, you must report future commitments for only two environmental aspects.

Section C, continued

Expiration Date:

First commitment

1 What aspect have you selected from the Table on pages 29-31?	Total solid waste (printer cartridges & copier toner cartridges)	
2 What units are you using to quantify this aspect?	Pounds	
3a Is this aspect considered significant in your EMS?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3b If no, please explain why you believe this aspect should be included as a performance commitment.	It is easy to simply throw away the used toner and ink jet cartridges into the regular trash. Our employees are trained to be familiar with environmental stewardship in all phases of the business. The simplest programs can help change a mindset towards looking at larger environmental issues.	
	CURRENT	FUTURE
4 List the current annual quantity of the aspect and the annual quantity you are committing to achieve by the end of the third year of your participation in Performance Track.	286 lbs	138 lbs
5 What are the years for which you are reporting these quantities?	2002	2005
6a (Optional) What is your future normalizing factor. (Page 21 of the Instructions will help you calculate this.)	1.0	N/A
6b (Optional) What is your normalizing factor based on (e.g., production, employment)?	Normalizing factor will be based upon average monthly employee base.	
7 You committed to an improvement in the quantity of this aspect in Question 4. How do you plan to achieve this improvement?	Employee awareness. Purchasing, shipping and receiving, office staff, and the environmental department will be key players in this program. The program will be kick-started with a general announcement. Collection locations will be made 'convenient' and personnel designated to pick-up and ship out the cartridges for reuse/recycle. Documentation has been developed to track all purchases and shipments of copier and printer cartridges.	
8a Are you subject to Federal, State, tribal, or local regulatory requirements for this aspect?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
8b If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you.	While there are no requirements to recycle printer and copier cartridges, this recycling program helps in plant-wide efforts to encourage a mindset for reducing/recycling all forms of waste materials.	

0032

OMB No. 2010-

06/30/03

Expiration Date:

Explain how your commitment exceeds requirements.	Goal is to decrease the amount of used cartridges disposed as waste from 62% in 2002 to 30% by 2005.
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Section C, continued

Expiration Date:

Second commitment

1	What aspect have you selected from the Table on pages 29-31?	Total Energy Use [Natural Gas @ VOC #7]	
2	What units are you using to quantify this aspect?	MM Btu/year	
3a	Is this aspect considered significant in your EMS?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3b	If no, please explain why you believe this aspect should be included as a performance commitment.		
		CURRENT	FUTURE
4	List the current annual quantity of the aspect and the annual quantity you are committing to achieve by the end of the third year of your participation in Performance Track.	94.9 MM Btu/year	82.1 MM Btu/year
5	What are the years for which you are reporting these quantities?	2002	2005
6a	(Optional) What is your future normalizing factor. (Page 21 of the Instructions will help you calculate this.)	1.0	1.0
6b	(Optional) What is your normalizing factor based on (e.g., production, employment)?	Normalizing factor will be based upon average monthly employee base.	
7	You committed to an improvement in the quantity of this aspect in Question 4. How do you plan to achieve this improvement?	<p>A performance test will be conducted to ensure the equipment is performing as guaranteed. Then the combustion temperature will be lowered in 50-100 deg F increments while monitoring VOC destruction efficiency. Once the 90% destruction threshold is reached an EPA witnessed compliance test will be performed at a temperature ~50 deg F higher than the 90% efficiency threshold.</p> <p>The manufacturers specifications are to operate the control equipment at a specified (1500 deg F) temperature (design specification) guaranteed to perform @ 90% destruction efficiency.</p>	
8a	Are you subject to Federal, State, tribal, or local regulatory requirements for this aspect?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
8b	If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you.	<p>Maintain compliance @ 90+ % destruction efficiency for volatile organic compounds.</p> <p>Once the VOC control unit is installed a compliance test must be</p>	

0032

OMB No. 2010-

06/30/03

Expiration Date:

Explain how your commitment exceeds requirements.	performed and witnessed by representatives of the Ohio EPA. Any non-compliance is reported to the Ohio EPA regional office quarterly as part of a Quarterly Deviation Report.
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Third commitment

1 What aspect have you selected from the Table on pages 29-31?	Hazardous solid waste (CRT Glass)	
2 What units are you using to quantify this aspect?	tons	
3a Is this aspect considered significant in your EMS?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3b If no, please explain why you believe this aspect should be included as a performance commitment.		
	CURRENT	FUTURE
4 List the current annual quantity of the aspect and the annual quantity you are committing to achieve by the end of the third year of your participation in Performance Track.	925 tons as mixed/dirty glass	750 tons as mixed/dirty glass
5 What are the years for which you are reporting these quantities?	2002	2005
6a (Optional) What is your future normalizing factor. (Page 21 of the Instructions will help you calculate this.)	1.0	N/A
6b (Optional) What is your normalizing factor based on (e.g., production, employment)?	Normalizing factor will be based upon average monthly employee base.	
7 You committed to an improvement in the quantity of this aspect in Question 4. How do you plan to achieve this improvement?	Glass separation for recycling will be emphasized as a plant-wide environmental program. Dumpsters will be conveniently located to the various manufacturing operations. Work instructions will be clearly communicated to all employees. Signs will be located in the vicinity of the glass dumpsters.	
8a Are you subject to Federal, State, tribal, or local regulatory requirements for this aspect?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
8b If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you. Explain how your commitment exceeds requirements.	Glass components need separated based on lead content and any residual coatings or components remaining with the glass. Disposal vs. recycling is dependent upon complete glass separation. A dumpster of clean glass cannot have ANY mixed/dirty components or it will require disposal as mixed/dirty glass. Routine plant-wide communications to emphasize the importance of glass separation. Data will be compiled on the weights of all glass dumpsters.	

Section C, continued

Expiration Date:

Fourth commitment

1 What aspect have you selected from the Table on pages 29-31?	Discharge of toxics to Water (Toluene)	
2 What units are you using to quantify this aspect?	Pounds	
3a Is this aspect considered significant in your EMS?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3b If no, please explain why you believe this aspect should be included as a performance commitment.		
	CURRENT	FUTURE
4 List the current annual quantity of the aspect and the annual quantity you are committing to achieve by the end of the third year of your participation in Performance Track.	830 lbs/year	660 lbs/year
5 What are the years for which you are reporting these quantities?	2002	2005
6a (Optional) What is your future normalizing factor. (Page 21 of the Instructions will help you calculate this.)	1.0	1.0
6b (Optional) What is your normalizing factor based on (e.g., production, employment)?	Normalizing factor will be based upon average monthly employee base.	
7 You committed to an improvement in the quantity of this aspect in Question 4. How do you plan to achieve this improvement?	New technology is being investigated. Current equipment meets final compliance limits but it is aging and has maintenance issues. Newer technology is available and pilot studies are planned.	
8a Are you subject to Federal, State, tribal, or local regulatory requirements for this aspect?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
8b If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you. Explain how your commitment exceeds requirements.	Compliance with wastewater discharge permit to City of Troy, Ohio. Currently meeting discharge effluent limits to the City of Troy. Pilot studies have shown equipment upgrades can significantly reduce toluene in wastewater discharge. Equipment upgrades will be phased in based upon compliance needs, performance and age of existing toluene scrubber equipment.	

Why do we need this information?

Facilities need to demonstrate their commitment to public outreach and performance reporting. You should have appropriate mechanisms in place to identify community concerns, to communicate with the public, and to provide information on your environmental performance.

What do you need to do?

- ♦ Describe your approach to public outreach.
- ♦ List three references who are familiar with your facility.

Section D

Tell us about your public outreach and reporting.

1 How do you identify and respond to community concerns?

Immediate response to all community concerns by appropriate staff including managers, supervisors, and engineers.

The Human resources Manager is the primary contact for community concerns.

An example of responding to a community concern: Residents in a neighboring subdivision complained that objectionable loud banging noises were coming from our facility. These concerns were forwarded to the appropriate departments when received. An immediate investigation revealed that the noise was due to dumping glass hoppers into large roll-off dumpsters located on the south side of the facility. The glass dumpsters were relocated within the facility to an area that would lessen the off-site noise impact to the community. The issue was resolved to the satisfaction of the neighbors and no further complaints have been received.

2 How do you inform community members of important matters that affect them?

Member of community boards such as Chamber of Commerce.

Participation in the Miami Co. Local Emergency Planning Committee (LEPC).

Facility also sponsors and participates in community events such as local festivals and sporting events.

0032

OMB No. 2010-

06/30/03

Expiration Date:

3 How will you make the Performance Track Annual Performance Report available to the public?

☒ Website www.Future site may be developed.

☐ Newspaper

☐ Open Houses

☒ Other

Information booths at community events and occasional tours of the facility. Reporting Performance Tracking progress at community meetings such as Chamber of Commerce or LEPC. Potentially placing progress updates on a facility web-site.

Section D, continued*Expiration Date:*

- 4 Are there any ongoing citizen suits against your facility? ☐ Yes ☒ No

If yes, describe briefly in the right-hand column.

- 5 List references below

	<i>Organization</i>	<i>Name</i>	<i>Phone number</i>
<i>Representative of a Community/ Citizen Group</i>	City of Troy, Ohio - Chamber of Commerce City of Troy, Ohio - Troy Development Council	Mr. Charles Cochran	(937) 339-7809
<i>State/tribal/local regulator</i>	City of Troy, Ohio - POTW	Mark Livengood	(937) 339-5554
<i>Other community/local reference (e.g., emergency management official or business associate)</i>	Miami County, Ohio Local Emergency Planning Commission (LEPC)	Richard Sword	(937) 339-6400

0032

06/30/03

OMB No. 2010-

Expiration Date:

On behalf of Matsushita Display Devices Company of America
[my facility],

I certify that

I have read and agree to the terms and conditions for Application and Participation in the National Environmental Performance Track, as specified in the *National Environmental Performance Track Program Guide* and in the *Application Instructions*;

- I have personally examined and am familiar with the information contained in this Application, including the Environmental Requirements Checklist. The information contained in this Application is, to the best of my knowledge and based on reasonable inquiry, true, accurate, and complete, and I have no reason to believe the facility would not meet all program requirements;
- My facility has an environmental management system (EMS), as defined in the Performance Track EMS requirements, including systems to maintain compliance with all applicable Federal, State, tribal, and local environmental requirements in place at the facility, and the EMS will be maintained for the duration of the facility's participation in the program;
- My facility has conducted an objective assessment of its compliance with all Federal, State, tribal, and local environmental requirements, and the facility has corrected all identified instances of potential or actual noncompliance;
- Based on the foregoing compliance assessment and subsequent corrective actions (if any were necessary), my facility is, to the best of my knowledge and based on reasonable inquiry, currently in compliance with applicable Federal, State, tribal, and local environmental requirements.

I agree that EPA's decision whether to accept participants into or remove them from the National Environmental Performance Track is wholly discretionary, and I waive any right that may exist under any law to challenge EPA's acceptance or removal decision.

I am the senior facility manager and fully authorized to execute this statement on behalf of the corporation or other legal entity whose facility is applying to this program.

Signature/Date

Printed Name/Title

Phone Number/E-mail

Facility Name

Facility Street Address

Mr./Mrs./Ms./Dr. Mr. Masayuki Nakamoto, President

(937) 440-6105 nakamotoM@mdda.panasonic.com

Matsushita Display Devices Company of America

1400 West Market Street

Section E

Application and Participation Statement.

City/State/Zip Code

Troy, Ohio 45373

Paperwork Reduction Act Notice

The public reporting and recordkeeping burden for this collection of information is estimated to average 40 hours per response. Burden means the total time, effort, or financial resources expended by persons to generate, maintain, retain, or disclose or provide information to or for a Federal agency. This includes the time needed to review instructions; develop, acquire, install, and utilize technology and systems for the purposes of collecting, validating, and verifying information, processing and maintaining information, and disclosing and providing information; adjust the existing ways to comply with any previously applicable instructions and requirements; train personnel to be able to respond to a collection of information; search data sources; complete and review the collection of information; and transmit or otherwise disclose the information. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

Use the Environmental Requirements Checklist to answer Question 5 in *Section A, Tell us about your facility*. This Checklist will help you identify the *major* Federal, State, tribal, and local environmental requirements that apply at your facility, but it is not an exhaustive list of all environmental requirements that may be applicable at your facility.

Fill in your facility information below and enclose the completed Checklist with your application.

Air Pollution Regulations*Check all that apply*

- ☐ 1. National Emission Standards for Hazardous Air Pollutants (40 CFR 61)
- ☒ 2. Permits and Registration of Air Pollution Sources
- ☒ 3. General Emission Standards, Prohibitions, and Restrictions
- ☒ 4. Control of Incinerators
- ☐ 5. Process Industry Emission Standards
- ☒ 6. Control of Fuel Burning Equipment
- ☒ 7. Control of VOCs
- ☒ 8. Sampling, Testing, and Reporting
- ☒ 9. Visible Emissions Standards
- ☐ 10. Control of Fugitive Dust
- ☒ 11. Toxic Air Pollutants Control
- ☐ 12. Vehicle Emissions Inspections and Testing

Other (you must list these if applicable)

- ☐ 13. Federal, State, tribal, or local regulations not listed above.
- ☒ 14. ID Numbers (specify whether State or Federal).
State Facility ID#: 08-55-14-0417

Hazardous Waste Management Regulations

Check all that apply.

- ☒ 1. Identification and listing of hazardous waste (40 CFR 261)
 - ☒ - Characteristic waste
 - ☒ - Listed waste
- ☒ 2. Standards Applicable to Generators of Hazardous Waste (40 CFR 262)
 - ☒ - Manifesting
 - ☒ - Pre-transport requirements
 - ☒ - Record keeping/reporting
- ☐ 3. Standards Applicable to Transporters of Hazardous Waste (40 CFR 263)
 - ☐ - Transfer facility requirements
 - ☐ - Manifest system and record-keeping
 - ☐ - Hazardous waste discharges
- ☐ 4. Standards for Owners and Operators of TSD Facilities (40 CFR 264)
 - ☐ - General facility standards
 - ☐ - Preparedness and prevention
 - ☐ - Contingency plan and emergency procedures
 - ☐ - Manifest system, record-keeping, and reporting
 - ☐ - Groundwater protection
 - ☐ - Financial requirements
 - ☐ - Use and management of containers
 - ☐ - Tanks
 - ☐ - Waste piles
 - ☐ - Land treatment
 - ☐ - Incinerators
- ☐ 5. Interim Standards for TSD Owners and Operators (40 CFR 265)
- ☐ 6. Interim Standards for Owners and Operators of New Hazardous Waste Land Disposal Facilities (40 CFR 267)
- ☐ 7. Administered Permit Program (Part B) (40 CFR 270)

Other (you must list these if applicable)

- ☐ 8. Federal, State, tribal, or local regulations not listed above
- ☒ 9. ID Numbers (specify whether State or Federal).
State Waste ID#: OHD 986967172

Hazardous Materials Management

Check all that apply.

- ☒ 1. Control of Pollution by Oil and other Hazardous Substances (33 CFR 153)
- ☒ 2. Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302)
- ☒ 3. Hazardous Materials Transportation Regulations (49 CFR 172-173)
- ☒ 4. Worker Right-to-Know Regulations (29 CFR 1910.1200)
- ☒ 5. Community Right-to-Know Regulations (40 CFR 350-372)
- ☐ 6. Underground Storage Tank Regulations (40 CFR 280-282)

Other (you must list these if applicable)

- ☐ 7. Federal, State, tribal, or local regulations not listed above.
- ☐ 8. ID Numbers (specify whether State or Federal).

Solid Waste Management

Check all that apply.

- ☐ 1. Criteria for Classification of Solid Waste Disposal Facilities and Practices (40 CFR 257)
- ☐ 2. Permit Requirements for Solid Waste Disposal Facilities
- ☐ 3. Installation of Systems of Refuse Disposal
- ☐ 4. Solid Waste Storage and Removal Requirements
- ☐ 5. Disposal Requirements for Special Wastes

Other (you must list these if applicable)

- ☐ 6. Federal, State, tribal, or local regulations not listed above.
- ☐ 7. ID Numbers (specify whether State or Federal).

Water Pollution Control Requirements

Check all that apply.

- ☒ 1. Oil Spill Prevention Control and Countermeasures (SPCC) (40 CFR 112)
- ☒ 2. Designation of Hazardous Substances (40 CFR 116)
- ☒ 3. Determination of Reportable Quantities for Hazardous Substances (40 CFR 117)
- ☐ 4. NPDES Permit Requirements (40 CFR 122)
- ☐ 5. Toxic Pollutant Effluent Standards (40 CFR 129)
- ☒ 6. General Pretreatment Regulations for Existing and New Sources (40 CFR 403)
Name of POTW City of Troy, Ohio
ID # of POTW NPDES # 1PD00019*JD
- ☐ 7. Organic Chemicals Manufacturing Point Source Effluent Guidelines and Standards (40 CFR 414)
- ☐ 8. Inorganic Chemicals Manufacturing Point Source Effluent Guidelines and Standards (40 CFR 415)
- ☐ 9. Plastics and Synthetics Point Source Effluent Guidelines and Standards (40 CFR 416)
- ☐ 10. Water Quality Standards
- ☐ 11. Effluent Limitations for Direct Dischargers
- ☒ 12. Permit Monitoring/Reporting Requirements
- ☒ 13. Classifications and Certifications of Operators and Superintendents of Industrial Wastewater Plants
- ☐ 14. Collection, Handling, and Processing of Sewage Sludge
- ☐ 15. Oil Discharge Containment, Control and Cleanup
- ☒ 16. Standards Applicable to Indirect Discharges (Pretreatment)

Other (you must list these if applicable)

- ☐ 17. Federal, State, tribal, or local regulations not listed above.
- ☒ 18. ID Numbers (specify whether State or Federal).
City of Troy, Ohio - Wastewater Discharge Permit #: 9806

Drinking Water Regulations

Check all that apply.

- ☐ 1. Underground Injection and Control Regulations, Criteria and Standards (40 CFR 144, 146)
- ☐ 2. National Primary Drinking Water Standards (40 CFR 141)
- ☐ 3. Community Water Systems, Monitoring and Reporting Requirements (40 CFR 141)
- ☐ 4. Permit Requirements for Appropriation/Use of Water from Surface or Subsurface Sources
- ☐ 5. Underground Injection Control Requirements
- ☐ 6. Monitoring, Reporting and Record keeping Requirements for Community Water Systems

Other (you must list these if applicable)

- ☐ 7. Federal, State, tribal, or local regulations not listed above.
- ☐ 8. ID Numbers (specify whether State or Federal).

Toxic Substances

Check all that apply.

- ☐ 1. Manufacture and Import of Chemicals, Record-keeping and Reporting Requirements (40 CFR 704)
- ☒ 2. Import and Export of Chemicals (40 CFR 707)
- ☒ 3. Chemical Substances Inventory Reporting Requirements (40 CFR 710)
- ☒ 4. Chemical Information Rules (40 CFR 712)
- ☒ 5. Health and Safety Data Reporting (40 CFR 716)
- ☐ 6. Pre-Manufacture Notifications (40 CFR 720)
- ☐ 7. PCB Distribution Use, Storage and Disposal (40 CFR 761)
- ☐ 8. Regulations on Use of Fully Halogenated Chlorofluoroalkanes (40 CFR 762)
- ☐ 9. Storage and Disposal of Waste Material Containing TCDD (40 CFR 775)

Other (you must list these if applicable)

- ☐ 10. Federal, State, tribal, or local regulations not listed above.
- ☐ 11. ID Numbers (specify whether State or Federal).

Pesticide Regulations

Check all that apply.

- ☐ 1. FIFRA Pesticide Use Classification (40 CFR 162)
- ☐ 2. Procedures Storage and Disposal of Pesticides and Containers (40 CFR 165)
- ☐ 3. Certification of Pesticide Applications (40 CFR 171)
- ☐ 4. Pesticide Licensing Requirements
- ☐ 5. Labeling of Pesticides
- ☐ 6. Pesticide Sales, Permits, Records, Application and Disposal Requirements
- ☐ 7. Disposal of Pesticide Containers
- ☐ 8. Restricted Use and Prohibited Pesticides

Other (you must list these if applicable)

- ☐ 9. Federal, State, tribal, or local regulations not listed above.
- ☐ 10. ID Numbers (specify whether State or Federal).

Environmental Clean-Up, Restoration, Corrective Action

- ☐ 1. Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA or Superfund). Please identify and include date of Record of Decision.
- ☐ 2. RCRA Corrective Action. Please provide date of RCRA/HSWA permits that require corrective action.
- ☐ 3. Other Federal, State, tribal, or local environmental clean-up, restoration, corrective action regulations not listed above. Please include date of requirement.

Facility Name Matsushita Display Devices Company of America

Facility Location: 1400 West Market Street, Troy, Ohio 45373

The National Environmental Performance Track is a U.S. Environmental Protection Agency program. Please direct inquiries to 1-888-339-PTRK (7875) or e-mail ptrack@indecon.com.

To submit your application:

- 1) E-mail the completed application to ptrack@indecon.com,
and
- 2) Fax the completed and signed Section E (**not** the entire application) to
(617) 354-0463.

If you cannot e-mail the application, mail a hard copy of the entire completed application to:

The Performance Track Information Center
c/o Industrial Economics Incorporated
2067 Massachusetts Avenue
Cambridge, MA 02140